

STATE OF CALIFORNIA
 THE RESOURCES AGENCY OF CALIFORNIA
 DEPARTMENT OF FORESTRY AND FIRE PROTECTION
 CODE ENFORCEMENT AND PLAN CHECKING
 P.O. BOX 944246
 Sacramento, CA 95814

Invoice No: 76746
 Invoice Date: 7/17/2006
 Billing Period: Apr 2006 to Jun 2006
 Customer No: 3700059447

Mail check with a copy of this invoice to:
 Department of Forestry and Fire Protection
 Department Accounting Office
 P. O. Box 944246
 Sacramento, CA 94244-2460

CSU SONOMA
 ATTN: ELVYRA F. SAN JUAN
 401 GOLDEN SHORE
 LONG BEACH CA 90802-4210

DATE	DESCRIPTION	COMMENTS	HOURS	AMOUNT
CO 4/3/2006	Plan Review - Initial	HH - CSU SSU Verdot Storage Building sprinkler plans project #49-42.	1.50	\$210.00
CO 4/3/2006	Paperwork (Off Site)	HH - CSU SSU Darwin Hall Renovation, reports & manage project #49-31.	4.00	\$560.00
CO 4/5/2006	Inspection - Sprinkler System	HH - CSU SSU Verdot Storage Building, project #49-42, pipe inspection.	0.50	\$70.00
CO 4/5/2006	Travel To/From Inspection, Meetings, Training, etc	HH - CSU SSU Verdot Storage Building, project #49-42, pipe inspection.	0.50	\$70.00
CO 4/7/2006	Inspection - Final	HH - CSU SSU Darwin Hall Renovation, project #49-31, Conditional occupancy.	4.00	\$560.00
CO 4/7/2006	Travel To/From Inspection, Meetings, Training, etc	HH - CSU SSU Darwin Hall Renovation, project #49-31, Conditional occupancy.	1.00	\$140.00
CO 4/10/2006	Paperwork (Off Site)	HH - CSU SSU Darwin Hall Renovation, project 49-31, reports.	2.00	\$280.00
CO 4/10/2006	Inspection - Final	HH - CSU SSU Darwin Hall Renovation, project #49-31.	1.00	\$140.00
CO 4/10/2006	Travel To/From Inspection, Meetings, Training, etc	HH - Darwin Hall Renovation, project \$49-31.	1.00	\$140.00
CO 4/11/2006	Plan Review - Initial	HH - CSU SFSU Romberg Tiburon Bldg 36, project #21-20, Fire Alarm Modifications. <i>San Francisco Redirect</i>	3.00	\$420.00
CO 4/12/2006	Inspection - Sprinkler System	HH - CSU SSU Verdot Storage Building, project 49-42.	1.00	\$140.00
CO 4/12/2006	Travel To/From Inspection, Meetings, Training, etc	HH - CSU SSU Verdot Storage Building, project 49-42.	0.50	\$70.00
CO 4/18/2006	Plan Review - Change Order	HH - CSU SSU Darwin Renovation, project 49-31, Proposal Request #15.	0.50	\$70.00
CO 4/20/2006	Plan Review - Initial	HH - CSU SSU Green Music Center, review updated plans, project #49-57.	3.00	\$420.00
CO 4/24/2006	Paperwork (Off Site)	HH - CSU SSU Verdot Storage Building, project #49-42.	0.50	\$70.00
CO 4/26/2006	Plan Review - Initial	HH - CSU SSU Green Music Center.	9.00	\$1,260.00
CO 4/27/2006	Plan Review - Initial	HH - CSU SSU Green Music Center continued.	4.00	\$560.00
CO 4/29/2006	Plan Review - Initial	HH - CSU SSU Green Music Center continued.	4.00	\$560.00
CO 5/2/2006	Plan Review - Initial	HH - CSU SSU Green Music Center project #49-57, deliver plans.	1.00	\$140.00
CO 5/2/2006	Travel To/From Inspection, Meetings, Training, etc	HH - CSU SSU Green Music Center project #49-57, deliver plans.	0.50	\$70.00
CO 5/4/2006	Plan Review - Initial	HH - CSU SSU Green Music Center project #49-57 reviewed specifications.	2.00	\$280.00
CO 5/8/2006	Inspection - Evaluation/Consultation	HH - CSU SF Green Music Center project #49-53 Alternate means telephone consultation.	1.00	\$140.00
CO 5/17/2006	Inspection - Evaluation/Consultation	HH - CSU SSU Green Music Center project #49-53 telephone conference with AOR.	1.00	\$140.00
CO 5/24/2006	Plan Review - Back Check	HH - CSU SSU Green Music Center #49-53.	4.00	\$560.00
CO 5/24/2006	Travel To/From Inspection, Meetings, Training, etc	HH - CSU SSU Green Music Center #49-53.	1.00	\$140.00
CO 5/26/2006	Inspection - Final	HH - CSU SSU Darwin Renovation #49-31.	4.00	\$560.00
CO 5/26/2006	Travel To/From Inspection, Meetings, Training, etc	HH - CSU SSU Darwin Renovation #49-31.	1.00	\$140.00

DEPT. OF FORESTRY AND FIRE PROTECTION
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DATE	DESCRIPTION	COMMENTS	HOURS	AMOUNT
6/19/2006	Inspection - Final	HH - CDU SSU Darwin Hall Renovation project #49-31.	3.50	\$490.00
6/19/2006	Travel To/From Inspection, Meetings, Training, etc	HH - CDU SSU Darwin Hall Renovation project #49-31.	1.00	\$140.00
6/19/2006	Inspection - Sprinkler System	HH - CDU SSU Verdot Storage Building project #49-42	0.50	\$70.00
6/20/2006	Inspection - Evaluation/Consultation	HH - CSU SSU Darwin Hall Renovation project #49-31, Hazmat Cabinets with CUPA.	2.50	\$350.00
6/20/2006	Travel To/From Inspection, Meetings, Training, etc	HH - CSU SSU Darwin Hall Renovation project #49-31, Hazmat Cabinets with CUPA.	0.50	\$70.00
6/20/2006	Inspection - Evaluation/Consultation	HH - CSU SSU Darwin Hall Renovation project #49-31.	2.00	\$280.00
6/22/2006	Inspection - Sprinkler System	HH - CSU SSU Verdot Storage Building project #49-42, Hydro & flush.	3.00	\$420.00
6/22/2006	Travel To/From Inspection, Meetings, Training, etc	HH - CSU SSU Verdot Storage Building project #49-42, Hydro & flush.	1.00	\$140.00
6/28/2006	Inspection - Final	HH - CSU SSU Verdot Storage Bldg project #49-42.	1.00	\$140.00
6/28/2006	Travel To/From Inspection, Meetings, Training, etc	HH - CSU SSU Verdot Storage Bldg project #49-42.	0.50	\$70.00

Charge (\$140/hr)

TOTALS: 72.00 \$10,080.00

Billing Questions Shall Be Directed To:
 Helen Brockenbrough (916) 327-9835
 helen.brockenbrough@fire.ca.gov

CO charges
 Redirected to
 San Francisco
 Invoice

< 3.00 >	420.00
<u>69.00</u>	<u>9,660.00</u>